

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350 Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: September 25, 2015
2. COMMODITY NAME: Oil, Waste & Antifreeze Recycling Services
3. CONTRACT NUMBER: 29-16ck
4. CONTRACT PERIOD: October 1, 2015 through September 30, 2016
5. RENEWAL OPTIONS: 2.0
6. CONTRACTOR: Mid States Oil Refining, LLC
5501 Pennington Avenue
Baltimore, MD 21226
Attn: Michael O'Hara
Ph: 443-573-1043 Direct
Ph: 410-354-9500 Main
Fx: 410-355-0641
8. PICKUP: As Needed basis, with minimum availability of once a week.
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
Ph: (540) 422-8350
10. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, contact person with phone number, and billing/delivery address must be shown on each pick up ticket for Finance & Contractor use.
3. Inspection of pickups and approval of contractor's payment is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, courier or e-mail.
5. Renewals: Two (2), one-year renewals available.
6. **Prices: Waste Oil and Anti-freeze will be picked up at no charge.**